

111-3.13

2 of 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MARCH 18, 2013

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$382,692.20
20	INSPECTION	BILL LIST	\$3,054.25
21	TECH REVIEW	BILL LIST	\$42,515.21
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$428,261.66